

Review of the Characterization and Risk Assessment of Air Toxics Metals
VADEQ
EPA Region III, Air Protection Division
Advanced Monitoring under the "Community Scale Air Toxic - CSATAM"
As required by the Environmental Protection Agency's (EPAs) policy on post award management of assistance agreements, the EPA region III Air Protection Division (APD) completed a review on the status of the grantee's performance in meeting the grant commitments found in the application's
Part. 1 Introduction, Background & Methodology

Recipient:	VADEQ - Virginia Department of Environmental Quality		
Grant Number:	XA96388301		
EPA Project Officer:	Amanda McCullough	Award Amount:	526,603
EPA Technical Lead:	Amanda McCullough	Match Amount:	
		Total Award:	526,603
Project Period Begin:	10/1/20		
Project Period End:	9/30/23		
Budget Period Begin:	10/1/20		
Budget Period End:	9/30/23		
Date of Review	9/28/2021	Date of Report	9/28/21
		Type	<div>on-site</div> <div>desk</div> <div>X</div>

Brief Description of Project

The grant funds will support the Virginia Department of Environmental Quality (DEQ) Office of Air Quality Monitoring (OAQM) for a Community Scale Air Toxics Monitoring project for the Southeastern (Tidewater) Area of the Commonwealth of Virginia. This project is intended to

Outline of Workplan Commitments/Tasks

The recipient prepared a work plan which outlines the project objective. In order to achieve this objective, the recipient identified the following specific tasks in the work plan:

Task 1	(1) Planning and siting of the samplers,
Task 2	(2) Collection and chemical analysis of ambient air metals samples,
Task 3	(3) Data validation and results summaries,
Task 4	(4) Health risk assessments, and
Task 5	(5) A final report incorporating recommendations for further actions and study.

Part II. Results of Review (Success and Findings)

The review determined that the five core areas are in accordance with EPA Order 5700.6A2 requirements

1. Workplan Accomplishments and Progress

List workplan/application tasks as outlined in section I, compare to actual work progress, and identify areas of concern. Provide a summary of each task and current status:

Task	Status	Comments
(1) Planning and siting of the samplers,	Completed	
(2) Collection and chemical analysis of ambient air metals samples,	Began as of 9/28	
(3) Data validation and results summaries,		
(4) Health risk assessments, and		
(5) A final report incorporating recommendations for further actions		

2. Equipment

1. Did the recipient purchase equipment as planned in the agreement and was it used as planned?

Comments:	Yes
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2. Are there any equipment costs not included in the original award?

Comments:	No
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3. Finances and
Available Funding

Amount of EPA funds awarded	526,603	
Amount of EPA funds paid	526,603	
Remaining Balance	0	
Is the payment history consistent with the progress to date?	Yes	
Explain if No-		
Is there sufficient funding to complete the project?	Yes	
Explain if No-		

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4. Programmatic Terms and Conditions

Are the programmatic terms and conditions of the grant being met?

Yes - the T&C's are being met.

5. Programmatic Statutory and Regulatory Requirements

Are the statutory programmatic terms and conditions of the grant being met?

Yes - the statutory programmatic terms and conditions are being met.

6. Project Officer Suggestions and Recommendations:

As discussed, VADEQ will submit a revised work plan and budget in order to reflect an updated view of the project.

7. Recipient Recommendations and Suggestions

No comments - tasks understood.

Part III. Resolution and Timing

Tell the recipient when the corrective action plan is due (if any) and where to send it.

Updated work plan and budget due by December. Please send to the project officer, Amanda (AJ) McCullough.

Part IV. EPA Contact Information

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Part V. Grantee Contact Information

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